	COMMITTEE'S REPO	
1. Full Name and Address	mmittees that support or epipses one or more candidates and/or prop of Political Committee	OFFICE USE ONLY
Louisiana Committee 1615 Poydras Street New Orleans, LA 701 Mailing Address:	P. O. Box 611.19	Pha 19/11 11 0 65
	New Orleans, LA 70161	·
Date of Primary	October 22, 2011	
This report covers from	September 13, 2011 through October 2, 2011	<u> </u>
3. Type of Report: .	180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 40th day after gen Annual Monthly Amendment to pri	
4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other co	mmilitee officers)
e. <u>Name</u>	b. <u>Position</u> c. <u>Address</u>	0
Ralph R. Miller	Chairperson 1615 Poydras Stri	set, New Orleans, LA 70112
	Treasurer	
5 Candidates or Propositi	ons the Committee is Supporting or Opposing (use additio	mal shoots if necessary
a. <u>Name & Address of C</u>	andidate/Description of Proposition b. Office Sour	<u>omi</u> c. <u>Political Party</u> d. <u>Support/Oppose</u>
6. is the Committee suppo	rting the entire ticket of a political party?	X No If "yes", which party?
7. a. Name of person Prep		
b. Daytime Telephone	Vicky Mix (504) 582-1852	
8. WE HEREBY CERTIFY (he belief, and that no expenditure the Louisians Campaign Financial This	the information contained in this report and the attached schedule force been made nor contributions received that have not been a Disclosure Act has been deliberately emitted. of October 2011	es is true and correct to the best of our knowledge, information an reported herein, and that no information required to be reported to (504) 582-4711 Daytime Telephone
Sign	sture of Committee Tressurer, if any	Deytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign Paraphemalia Sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0,00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0.00
13. Other Disbursements (Schedule E-4)	12.00
14. Loan Repayments Made (Schedule B)	0,00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	12.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from tact report or -0- if first report for this committee)	2,374.88
18. Plus total receipts this period (fess in-kind contributions received) (Line 8 above minus (ne 2 above)	0.00
19. Less total disbursements this period (less in-kind expenditures) (Lim 16 above minus line 10 above)	(12.00)
20. Funds on hand at close of report period	2,362.68

Form 202, Rev. 3/98, Page Rec. 3/98

Page 2 of 8 pages.

SUMMARY PAGE (Continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., advings accounts, CD's, money market funds, etc.)	2,374.68
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	2,362.68

SPECIAL TRANSACTIONS		This Period	
 Contributions received from politicism Schedules A-1 and A-2) 	itical committees	0.00	
24. All proceeds from the sale of tickets are co	kets to fundraising events niribalions and must also be reported on Schedule A-1)	0.00	
25. Proceeds from the sale of camp (Receipts from the sale of campeign pa on Schedule A-1 or Line 3 above)	naign paraphernalia raphamalia are contributions and must also be reported	0.00	
26. Expenditures from petty cash fu (Must also be reported on Schedule E-1		0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filling a Statement of Organization form and paying the \$100 filling fee. Statements of Organization are filled annually by January 31. Any committee which realizas that it will have over \$500 of financial activity after January 31 must register within lan days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Archael reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursaments on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and fitting dates for all elections are evallable from the Campeign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Source	2. Date		4. Amount
Hancock Bank	Sept. 2011	3. Explanation Monthly Service Charge	12.00
P.O. Box 591 Baton Rouge, LA 70821			
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5. Total OTHER DISBURSEMENTS during this reporting per	dod		12.00